

Order ID 80154 -1

\*80154\*

Page 1

ry-13-12 7:58:07 AM

D: D3636-041

n ID:

ame: Shoulder Harness

ate: 13/02/2012 Start Qty: 6.00

ed Date: 27/02/2012 Req'd Qty: 6.00

ice:

als: Process Plan: M.C.J

Date: 12/02/13 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start \*NR1\*

Stop \*NR2\*

ce ID/  
enter ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code Accept Reject Reject Insp.  
Qty Qty Number Stamp

Nbr

Revision Nbr

Rev B

0.00

7\*

PURCHASING

0.00

Memo

Issue P/O: 16180

Purchase Part Number: P/N 3104-1-061-2396

AMSAFE INC., PHOENIX, ARIZONA

Certificate of conformity is required

Supplier:

CH 12/02/13 (6)

Receive & Inspect for Damage & Mat'l Certs

0.00

7\*

Memo

Ensure certificate of conformity is attached

0.00

12/28/13 (6)

QC6- Inspect dimensions to drawing

0.00

7\*

Memo

0.00

5/7/02/13

(46)

ontrol

Val

# Work Order ID 80154

\*80154\*

February-13-12 7:58:07 AM

Item ID: D3636-041

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Shoulder Harness

Start Date: 13/02/2012 Start Qty: 6.00

\*6\*

Cust Item ID:

Required Date: 27/02/2012 Req'd Qty: 6.00

\*6\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.  
Code Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: ST266 0.00

\*130\*

Packaging

Memo

0.00

Packaging

(6) SP 12-02-29.

140

QC21- Final Inspection - Work Order Release 0.00

\*140\*

QC

Memo

0.00

Quality Control

MLJ 12/03/01

MLJ 12/03/01  
(6)

# Picklist Print

February-13-12 7:58:12 AM

Page 1

Work Order ID: 80154

\*80154\*

Parent Item: D3636-041

\*D3636-041\*

Parent Item Name: Shoulder Harness

Start Date: 13/02/2012

Required Date: 27/02/2012

Start Qty: 6.00

Required Qty: 6.00

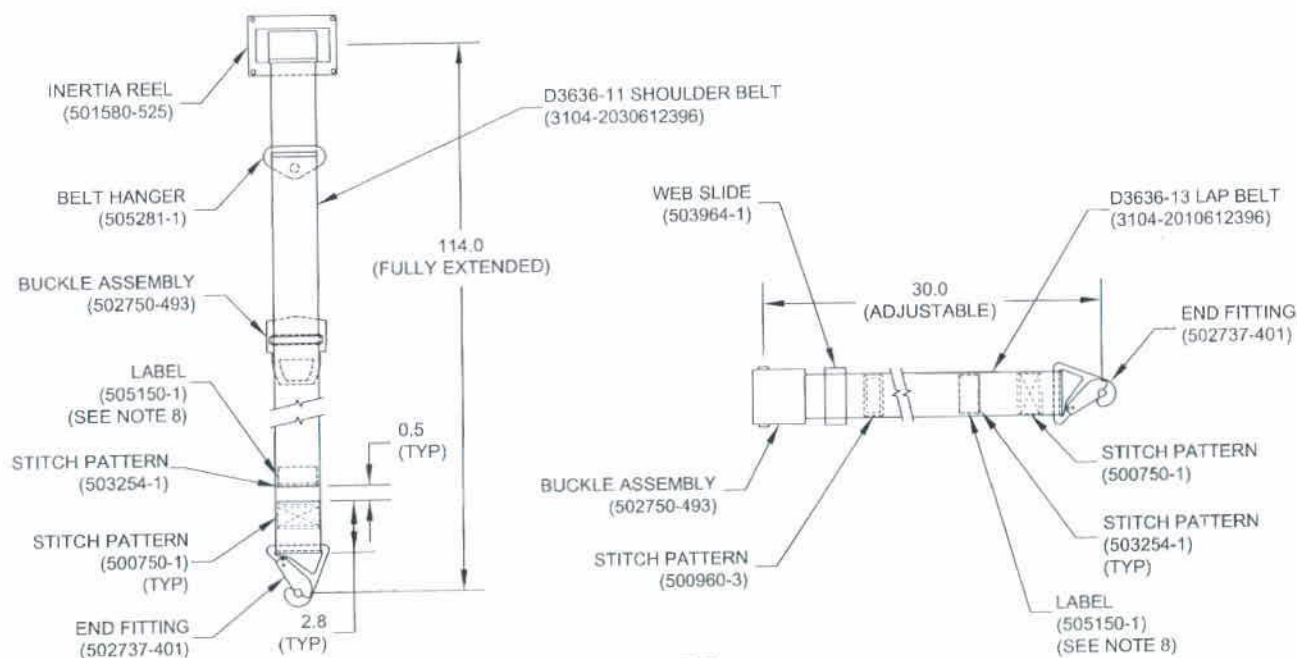
Comments: IPP Rev:A revA as per dwg 08-01-09 DD verified by LL 08/01/09

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3636-041P		Purchased	No			110	Each	0.0000	1	6			
*D3636-041P*													
Shoulder Harness													

\*\*

*Supp (6)*

# SPECIFICATION CONTROL DRAWING



D3636-041 SHOULDER HARNESS

## NOTES:

- DESCRIPTION: 3-POINT SHOULDER HARNESS WITH LEVER STYLE BUCKLE AND CHROME HARDWARE PLATING  
2" BLACK NYLON WEBBING, STYLE T1200-5 WHICH MEETS REQUIREMENTS OF TSO-C114  
WITH MINIMUM STRENGTH OF 2500 LBS
- PURCHASE INFO: P/N 3104-1-061-2396 (D3636-041)  
AMSAFE INC., PHOENIX, ARIZONA
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: N/A
- WEIGHT: 1.7 lbs
- LABEL TO INCLUDE: DART AEROSPACE P/N D3636-11/-13  
(613) 632-3336

B	NEW HARNESS P/N'S; REFERENCE TSO-C114	LE	07.10.16
A	NEW ISSUE; REF ACES G10601	LE	07.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	CV	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	LE		
CHECKED	AM	DRAWING NO.	REV. B
MFG. APPR.	N/A	D3636	SHEET 1 OF 1
APPROVED	MA	TITLE	SCALE
DE APPR.	MA	SHOULDER HARNESS	NTS
DATE	07.10.16	COPYRIGHT © 2007 BY DART AEROSPACE USA, INC. THIS DRAWING IS UNCLASSIFIED AND CONFIDENTIAL. IT IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR COMMERCIALIZED TO ANY OTHER PERSON OR ENTITY WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE USA, INC.	

80154 M.C.J  
12/02/13

RELEASED  
07.10.14



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO16180**

Purchase Order Date 2/13/2012

PO Print Date 2/15/2012

Page Number 1 of 1

**Order From :**

VU-AMS001

AMSAFE INC.  
LOCKBOX #5  
P.O BOX 53075  
PHOENIX, AZ 85072-3075  
US

**Contact Name**

**Vendor Phone** 602 850 2850

**Vendor Fax** 602 850 2812

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

10127-2607

**Tax Resale Nbr**

Net 30

**Terms**

**Currency**

USD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REUSED  
\$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3636-041P	Shoulder Harness	3/5/2012 Yes	<del>6.00</del> Each 12	FedEx PI collect	\$292.1100	\$1,752.66

**Special Inst:** AS PER DWG D3636 REV. B  
B80154  
AMSAFE P/N: 3104-1-061-2396

PO Total:

\$1,752.66

Change Nbr: 2

Change Date: 2/15/2012

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# AmSafe

1043 North 47th Avenue  
PHOENIX, AZ 85043  
PH (602)850-2850 FAX (602)278-3479

## INVOICE

Please remit to:  
AmSafe, Inc. #05  
Lockbox #05  
P.O. Box 53075  
Phoenix, AZ 85072-3075

\*\*\* DUPLICATE \*\*\*

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	02/27/12	S227997	I259527	PO16180	1

**BILL TO:** DART AEROSPACE  
1270 ABERDEEN STREET  
ONTARIO, CANADA K6A 1K7  
Canada

**SHIP TO:** DART AEROSPACE LTD.  
1270 ABERDEEN ST  
HAWKSBURY, ON K6A 1K7  
Canada

**SOLD TO:** DART AEROSPACE  
1270 ABERDEEN STREET  
ONTARIO, CANADA K6A 1K7  
Canada

**REMARKS:**  
1517-9324-0

**COMMENTS:**

2/16/12 CHG:ADDED LINE 2

Freight

COLLECT

TERMS NET30	ORDER DATE 02/14/12	SALESPERSON HODGDON	SHIP DATE 02/27/12	SHIP VIA FedEx P1 10:30 AM	TRACKING # 492323162414		FOB POINT ORIGIN		
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY			T A X	UNIT PRICE	EXTENDED AMOUNT
			LOT	BACK ORD.	SHIPPED				
1	3104-1-061-2396	DRAWING: 3104 REV: G Customer P/N: D3636041 REST SYS ASSY	EA	S227997-1	0.0	6.0 N		292.11 USD	1,752.66 USD
						TSO-C114			

5 nlatg

Snlothy

Non-Taxable: 1,752.66 USD

Line Total: 1,752.66 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: *Stephanie Turner*

Date: FEB 27 2012

Phoenix, Arizona, USA

Sales Tax:

Total:

1,752.66 USD

# AMSAFE

## TERMS AND CONDITIONS OF SALE

### 1. ACCEPTANCE

Orders are accepted subject to when available and at Seller's price in effect at the date of acceptance of the order. Orders will be processed with every effort to meet the required shipping date, but the Seller is not obligated to make delivery at any specified date nor liable for damage due to delay in filling the order. Specified shipping dates are our best estimates but are not guarantees, and the Buyer is at liberty to cancel for unreasonable delays, by written notice to Seller, unless the order is of special processing and stated as non-cancelable.

### 2. PRICES AND TERMS OF PAYMENT

Unless otherwise indicated, our terms are net cash within thirty (30) days from the date of invoice. Interest at the rate of eighteen percent (18%) per annum will be charged on unpaid accounts after thirty (30) days from the date of invoice. In any action to collect an unpaid account, Buyer will pay all Seller's cost, including a reasonable attorney's fee. No sales, use or similar taxes have been included in our price. Such taxes, if payable on deliveries hereunder, will be for the account of the purchaser.

### 3. FREIGHT TERMS

All shipments are F.O.B. shipping point unless otherwise stated herein. In the absence of shipping instructions, we will determine method of shipping and carrier.

We are not responsible for material after delivery to the transportation company. Evidence of the shortage or damage should be noted on shipping documents before any receipt is signed.

### 4. PACKAGING AND SPECIAL HANDLING

No extra charge will be made for packaging and packing required for domestic shipment. Special packaging or special handling expense will be added to the invoice unless such charges have been included in the price quoted.

### 5. RESPONSIBILITY FOR UNFORSEEN CONTINGENCIES

The Seller will not be responsible for loss due to war, fire, flood, strike, labor troubles, accident, riot, act of Government authority, act of God, or other contingencies beyond the control of the parties, interfering with production, supply, or source of raw materials affecting this order.

### 6. RETURNED GOODS

Goods will not be accepted for return or credit unless so authorized by us. Materials returned for credit will be subject to handling charges covering necessary re-inspection and restocking.

### 7. QUANTITY

Every effort will be made to ship the quantity specified on this order, subject to over-runs up to 5% that will be billed prorate.

### 8. WARRANTY

The workmanship, material, and performance of our products is warranted to be commensurate with the levels established in the applicable documents or specifications referenced on this order and issued by public or private bodies with duly constituted authority and in the absence of specific reference to such documents of specifications to conform with the best commercial practice.

If reported defects in material or workmanship are substantiated by us, such parts and material as are affected will be replaced. Under all circumstances the Buyer must give notice of any quantity or quality deficiency to the Seller within thirty (30) days following receipt and failure to do so shall be deemed a waiver by the Buyer with respect thereto.

Our liability is expressly limited to furnishing of such replacement parts or materials and cannot be extended to damages, expense, or loss arising from the use of, or inability to use, our products.

The above warranty is expressly in lieu of any other warranties, express or implied, including any implied warranties of merchantability or fitness for a particular purpose, all of which are hereby excluded. This warranty is limited to defects which arise within one (1) year of the date of sale.

### 9. GOVERNMENTAL REGULATIONS

Shipment and delivery are subject to any United States or foreign legal requirements, which may prevent, delay or interfere with fulfillment of this order.

Buyer will comply with all applicable United States and foreign laws and regulations governing the export or re-export of all product(s), including without limitation the U.S. Export Administration Regulations, the International Traffic in Arms Regulations and any regulations administered by the Department of the Treasury's Office of Foreign Assets. Without limiting the generality of the foregoing, Buyer will not export or re-export, directly or indirectly, any product(s) to Cuba, Iran, Iraq, Libya, Syria, Sudan or North Korea.

### 10. INDEMNITY

Buyer hereby indemnifies and holds Seller harmless in the event of any claim, demand, suit, cause of action, proceeding, award, judgment or liability against Seller, including, without limitation, attorney's fees, based upon, arising out of or in any way related to: any negligent act or omission by Buyer or any of its agents, contractors, servants or employees, including without limitation, (1) claims that the product(s) failed to meet any specification provided by the Buyer and (2) claims arising out of Buyer's non-compliance with any applicable governmental law or regulation with respect to the export, re-export or importation of the product(s). For purposes of this Agreement "claims" shall include, but not be limited to, litigation or arbitration.



1. Approving National Aviation Authority/Country: FAA/United States		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: S227997-1-CT	
4. Organization Name and Address: AmSafe Aviation 1043 North 47th Avenue Phoenix, Arizona 85043				Cert. No. PT1967NM		5. Work order/Contract/Invoice Number: S227997 - 1 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	REST SYS ASSY	3104-1-061-2396	N/A	6	N/A	NEW	
13. Remarks: Drawing: 3104 Rev: G TSO: TSO-C114 DMF: NOD 12							
EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: Cynthia Tijerina		16. Approval/Authorization No.: ODA602112NM		20. Authorized Signature		21. Authorized/Certificate No.	
17. Name (typed or printed) Cynthia Tijerina		18. Date (m/d/y): FEB/24/2012		22. Names (typed or printed)		23. Date (m/d/y):	
<b>User/Installer Responsibilities</b>							
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>							